DEKALB
ALTONA
COMMUNITY
CENTER
1956-1959
B11

5/2011

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Auburn, IN 46706

Altona

Community Center

September 1956 – July 1959

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2010

Altona

Community Center

September 1956 – July 1959

Altoona Community Center

		Deposits	Bills
Sept. 15, 1956	Cash On Hand	133 00	
Sept 26, 1956	Deposited	5.00	
Sept 27, 1956	Bertch Printing Co. Bingo tickets		3.50
Sept. 10 1956	Kroger Store, Straws, bingo		.50
Oct 10, 1956	Cash for Bingo, change		30.00
Oct 13, 1956	Deposited proceeds from Bingo	126 75	
Oct 13, 1956	Bill Kotte, pop, candy, gum, Bingo		6.30
Oct 13, 1956	Wenzerling's Hardware, keys + socket		2.55
Oct 13, 1956	Wyatt's, light bulbs		3.00
Oct 13, 1956	Haffner's 5 + 10 paper cups		4.90
Oct 16, 1956	Garrett Lumber Co. glass + paint		21.56
Oct 29, 1956	Doris Miller, cider		3 22
Oct. 30, 1956	Mrs Frank Willgass, doughnuts		4 00
Oct. 31, 1956	Mrs. Jack Miller, record + pop		1 79
Oct. 31, 1956	A + P Store, doughnuts + change		5.00
Nov. 2, 1956	Haffner's 5 + 10, paper cups + balloons		1 93
Nov 2 1956	Garrett Lumber Co.		2 50
Nov 2 1956	Deposited	30.10	
	Total Bills end of Month		
	Total Deposits for Month	294.85	90 75
	Balance end of Month	204.10	

Altona Community Center

			Deposits	Bills
Nov. 2	1956	Balance carried forward	204 10	
Nov. 10	1956	Band for square dance		35 00
Nov. 17	1956	Proceeds from square dance	59 10	
Nov. 23	1956	Insurance Trustee for band		5 00
Dec. 4	1956	Deposited from dance + junk	25 00	
Dec 4	1956	Haffner's Tablepaper tacks + pails		6 78
Dec 4	1956	Indiana Fuel & Light Co.		6 01
Dec. 4	1956	Wyatts' netting + staples		5 53
Dec 4	1956	Heinzerling, lock + hasp		1 40
		Total Deposits	288 20	
		Total Bills		59 72
		Balance End of Month	228 48	

Milton Community Center

			Deposits	Bills
Dec 4	1956	Balance brought forward	228 48	
Dec 8	1956	Clark's Market pop		2 94
Dec 10	1956	Kendallville Publishing Co. Inc.		3 15
Dec 10	1956	Auburn Printing Co.		2 24
Dec 11	1956	Central Market meat pop		6 00
Dec 11	1956	Deposited from dance	18 50	
Dec 22	1956	Willard Robbins, Band		36 00
Dec 26	1956	Deposited from dance & cake	50 00	
Dec 26	1956	Barrett Lumber Co. plywood & blocks		19 54
Dec 28	1956	Olds Grocery		4 49
Dec 29	1956	Central Market		9 85
Dec 29	1956	John Bodey, coke		5 00
Dec 29	1956	John Mitchell, 7-up		7 79
Dec 29	1956	Willard Robbins, Band		36 00
Jan 4	1957	Deposited	78 00	
Jan 5	1957	John Mitchell - 7-up		4 00
Jan 7	1957	Auburn Printing Co.		8 40
Jan 7	1957	Kendallville Publishing Co.		6 00
Jan 7	1957	Clipper		15 90
		Total	374 98	167 30
			167 30	
		Balance	207.68	

Akron Community Center

Jan 1	1957	Balance brought forward	207	68	
Jan 14	1957	Burtch Printing Co. Bingo tickets			3 00
Jan 14	1957	Northern Ind. Fuel & Light Co. Inc.			5 01
Jan 16	1957	Stoner's Magic Shop Bingo supplies			21 00
Jan 19	1957	Deposited	37	00	
Jan 19	1957	Waffurs. cups + tablepaper			9 14
Jan 19	1957	Garrett City Coal Co.			19 35
Jan 19	1957	John Body — coke			3 20
Jan 19	1957	John Mitchell. 7up			4 00
Jan 22	1957	Olds Grocery			3 60
Jan 22	1957	Wilbur Robbins. Furnace Pipe			50.00
Jan 26	1957	Northern Fuel + Light Co. (Gas)			.80
Jan 28	1957	Deposited	26	50	
Jan 28	1957	Stoner's Magic Shop Bingo cards			58 00
		Total	271	18	177 10
			177	10	
		Balance	94	08	

Altona Community Center

Feb 1	1957	Balance brought forward	94	08	
Feb 1	1957	John Mitchell Tup & orange			6 71
Feb 2	1957	Wyatts tape for blower			1 70
Feb 5	1957	John Bodey, coke			3 20
Feb 11	1957	Deposited from dances & pink	70	50	
Feb 16	1957	John Bodey, Tup			7 23
Feb 25	1957	Garrett City Coal Co.			18 15
Feb 25	1957	Deposited from dance & supper	83	50	
Mar 2	1957	Northern Ind. Fuel & Light Co.			1.50
Mar 2	1957	Olds Grocery			2.94
		Total for Month	248	08	41 43
			41	43	
		Balance	206	65	

Altona Community Center

Mar 2	1957	Balance brought forward	206	65	
Mar 2	1957	John Body			3 20
Mar 2	1957	John Body			4 76
Mar 8	1957	Garrett Thunder Co.			3 30
Mar 16	1957	Cash for Dance			10 00
Mar 23	1957	Cash for Dance			10 00
Mar 27	1957	Wyatt's, hinges and screws			3 70
Mar 27	1957	Heinzerling's Hardware, hinges			2 16
Mar 27	1957	Olds Grocery, coffee & cream			5 35
Mar 30	1957	Dorothy Leesa, table paper			3 95
Apr 5	1957	Northern Ind. Fuel & Light Co.			1 50
		Total	206	65	48 12
		Balance	158	53	

Alton Community Center

April 5	1957	Balance brought forward	158 53	
April 8	1957	Garrett Lumber Co.		17 77
April 17	1957	Garrett City Coal Co.		15 75
May 3	1957	Northern Ind. Fuel and Light Co.		1 50
		Total	158 53	32 02
			32 02	
		Balance	126 51	

Altona Community Center

June 6 1957	Balance Brought Forward	126	51	
	Northern Ind. Fuel & Light Co.			1 50
	Total	126	51	
		1	50	
	Balance	125	01	

Altona Community Center

July 2	1957	Balance Brought Forward	125 01	
July 2	1957	Northern Ind. Fuel & Light Co.		1 50
		Total	125 01	
			1 50	
		Balance	123 51	

Altona Community Center

Aug 2	1957	Balance Brought Forward	123	51	
Aug 2	1957	Northern Sad. Fuel & Light			1 50
Aug 7	1957	Deposited	91	11	
		3.00 Home Demonstration Club April			
		3.00 Home Demonstration Club May			
		1.00 Slate			
		5.00 Dance School			
		40.00 Copper wiring			
		39.11 change used for activities			
		91.11 Total			
		Total	214	62	
		-	1	50	
		Balance	213	12	

Altona Community Center

Sept 6	1957	Balance Brought Forward		213	12	
Sept 6	1957	Deposited		93	70	
		78.20	copper wiring			
		12.50	Dance school			
		3.00	Reunion			
		93.70	Total			
Sept 13	1957	Northern Ind. Fuel and Light Co.				1 87
Sept 14	1957	Cash for Dance				60 00
Sept 14	1957	Kenneth Reed, orchestra				40 00
			Total	306	82	101 87
			Balance	204	95	

Altona Community Center

Bl...

Oct	1	Balance brought forward	204	95			
Oct	2	Northern Fuel + Light Co.				1	50
Oct	5	Wyatts, flour sandw + paper				4	82
Oct	12	Sears Roebuck + Co. for Wiring				78	08
Oct	19	Hamot Supper off hand				2	10
		Total	204	95		86	50
		Balance	118	45			

Ailton Community Center — Bills

Nov	1	Balance brought forward	118	45			
Nov	3	Garrett Clipper Office				10	50
Nov	9	City of Garrett Light Dept.				4	10
Nov	9	Northern Indiana Gas & Light Co.				1	90
		Total	118	45		16	50
		Balance	101	95			

Altona Community Center — Bills

Dec	Balance brought forward	$101	95
Dec			
	Total	101	95
	Balance	101	95

Altona Community Center

Date		Item	Deposits	Checks	Balance
Jan	3	Balance Brought Fwd.			101 95
Jan	18	For Cash Box		50 00	51 95
Mar	15	From Cash Box	50 00		101 95
Mar	22	From Cash Box	50 00		151 95
Apr.	4	" " "	50 00		201 95
"	12	" " "	50 00		251 95
May	3	" " "	50 00		301 95
June	4	Fire Truck Purchase		200 00	101 95
Aug	11	Sale of Old Truck	70 00		171 95
"	11	Siren For New Truck		61 84	110 11
"	16	Cash Advance To Cash Box		25 00	85 11
Oct	3	Garrett Lumber		2 30	82 81
"	3	Nor. Ind. Food Elite (Gas)		1 50	81 31
"	3	Garrett (Lights)		2 06	79 25
"	3	Ashenfelter (Clamps for Swings)		6 50	72 75
"	23	Advance To Cash Box		35 00	37 75

Balance - Jan. 1, 1958 -	101	95
Total Deposits - 1958 -	320.	00
	421	95
Total Checks - 1958	384.	20
Bal.	37	75

1959

Jan	1	BAL. FORWARDED			37 75
May	1	Earl Nolan (Material & sub)	17	85	17 90
July	8	Decker Co. (Uniforms)	19	90	

3.00 For rent of building

1965 For Bingo in Medal

Sept 15th Cash on Hand 135.00
Sept 26 Deposited Donation 5.00
140.00

Paid Out
Weinzierlins Kegs + sockets 3.55
Wyatts Light Bulbs 3.00
Garrett Lumber Co glass 21.56
(paint) 27.11

Leaves Balance of $110.89

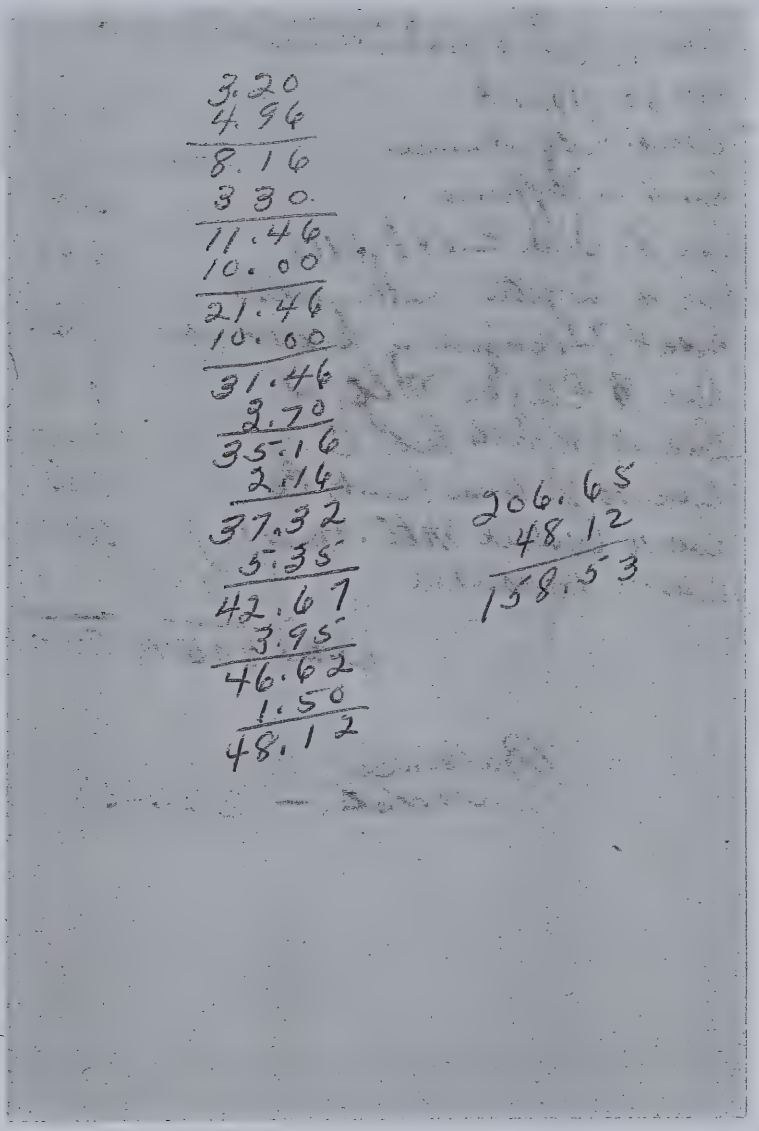
Made 97.10 From Bingo

Paid Out
3.50 tickets
.50 straws
6.30 pop, candy, gum
4.90 paper cups
.35 paper bags
15.55 total

Leaves 81.55 profit from Bingo
$192.44 in bank.

Nov 17, Receipts from Dance		239.18
Nov 23 - Band		5.00
Dec 4 - Sq dance	25.00	
Dec 4 - Hoffmans		6.78
Dec 4 - Ind. Fuel & Light Co		6.01
Dec 4 Wyatts nothing & coffee		5.53
Dec 4 Leengerling Rock & Rag		1.20
Dec 8 - Clarks Mkt, pd		2.94
Dec 10 - Krull Pub. Co.		3.15
Dec 10 Auburn Print. Co.		2.24
Dec 11 Central Mkt. Meat pd		6.00
Dec 11 Deposited	18.50	
Total	306.70	74.05

Balance
To date — 232.65



3.20
4.96
8.16
3.30
11.46
10.00
21.46
10.00
31.46
2.70
35.16
2.16
37.32
5.35
42.67
3.95
46.62
1.50
48.12

206.65
48.12
158.53

For March
206.65 started
-42.67 pd out in bills
163.98
Gas Bill not pd.

1st ~~52.42~~
44.11
8.31

2nd 44.11
25.21
18.90

3rd 35.21
26.21
9.00

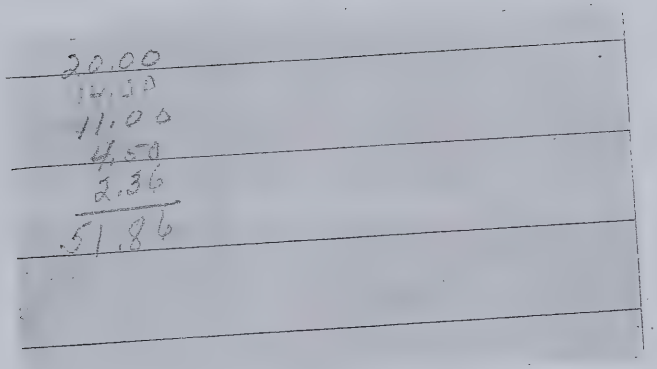
4th ~~36.41~~
36.21
+20 before bills

33.51 pd. Out.
-20
33.31 on dancer.

23.00

$14.65

6700
1465
8165


20.00
11.00
2.36
51.86

STATE of INDIANA

INDIANAPOLIS 4

DEPARTMENT OF FIRE MARSHAL
502 INDIANA STATE OFFICE BUILDING
100 North Senate Avenue

October 4, 1961

Mr. Fred Hall, Chief
Altona Vol. Fire Dept.
Altona, Indiana

Dear Chief:

In reply to your recent letter, we should like to advise you that a second application was mailed to you in error. Upon re-checking our files, we find that we have your application. Thank you for calling this matter to our attention.

Very truly yours,

STATE FIRE MARSHAL DEPARTMENT

Ira J. Anderson

Ira J. Anderson
State Fire Marshal

INA:pej

Oct 29	Doris Miller cider	3.22
Oct 30	Mrs Frank Killgore doughnuts	4.00
Oct 31	Doris Miller records + p.f.	1.79
Oct 31	A+P. Store doughnuts change	5.00
		140
	Balance	178.43
Nov 2	Deposited	30.10
	Bal.	208.53
Nov. 2	Kaffners 5+10 paper cups + balloons	1.93
Nov. 2	Barrett Lumber Co. Lock	2.50
	Total Bills	4.43
	Balance in Bank	204.10
Nov 10, 1956		35.00
	Bal.	169.10

May S. Milks	47.00	2.00 40
Mr Geo. C. Palmer		2.00
Paul D Pierson		2.00
Ira Rodebaugh		2.00
Jack Wilks		2.00
Mrs Jessie Cramer		.50
John Davis		1.00
Mrs N W. Zeider		1.00
Robert Bolden		.25
H. Hepperle		2.00
Henry Andrews		1.50
Mike Frankowski		.50
Jack Zeider		1.00
William J Kott		2.00
Clark Lee		5.00
Mabel Hatter		1.00
Miller		.25
Jud Hall		5.00
Phileman L Anderson		2.00
Kenneth Barry		1.00
Mrs Mrs Clinton Thomas Sr.		5.00
Clarence Deevers		1.00
Central Market		5.00
Sally Ross		1.00
L Sokasky		1.00
		47.00
Dorothy Simms		1.00
M Albertson		

12-22 - Bal. 232.65
12-22 - pd Band 36.00
12-26 dep. Dance 50.00
12-26 Lumber Co. 19.54

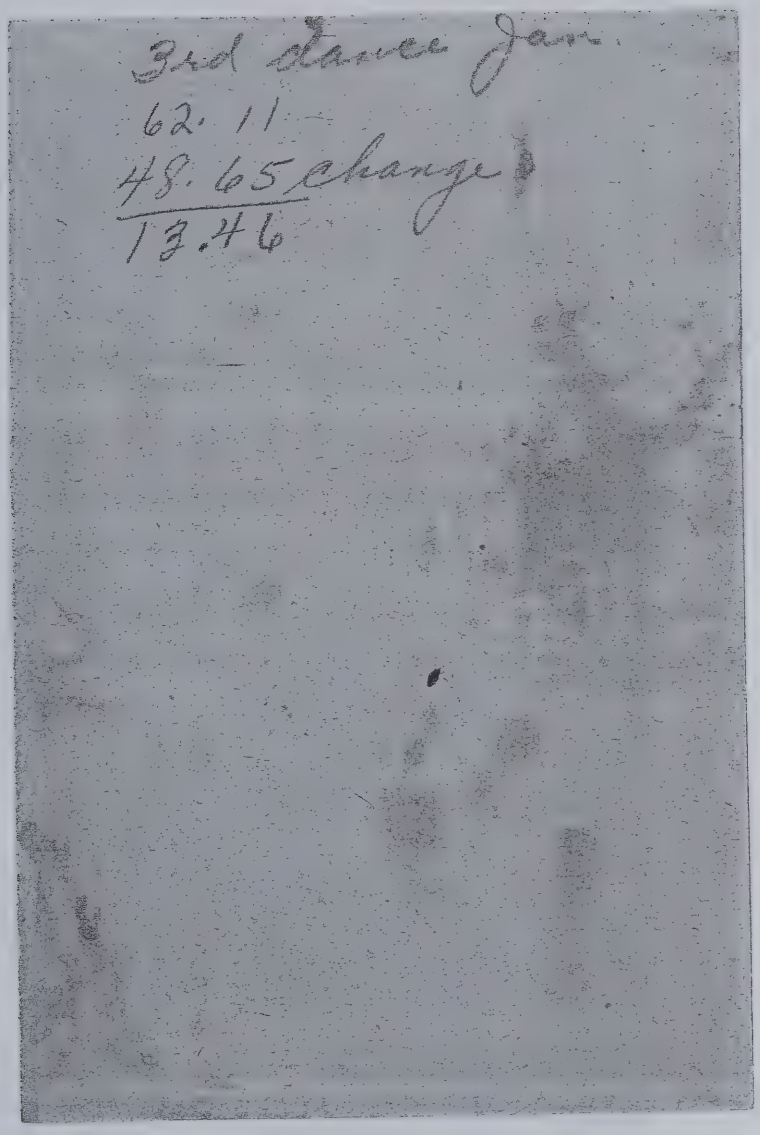
282.65 55.54
55.54

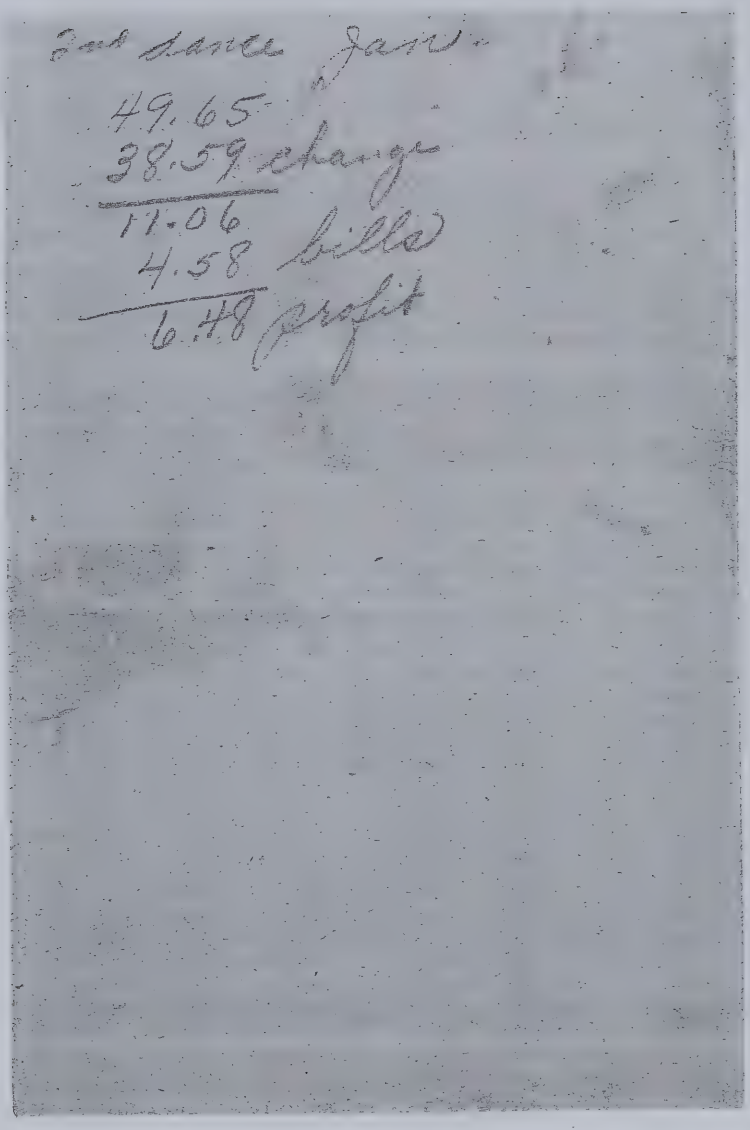
227.11 Balance

11.95 Fruit cakes

36.19 for change

11.12 from dance
10.65 groc.
.45 before ads.


3rd dance Jan.
62. 11
48. 65 change
13.46


2nd dance Jan.
49.65
38.59 change
11.06
4.58 bills
6.48 profit

12-26 - Balance 227.11

12.28 Olds Groc.	4.49
12.29 Central Mkt.	9.85
12-29 Body - cake	5.00
12-29 Mitchell - Tap	7.79
12-29 Robbins - Band	36.00
	63.13

Leaves Balance 163.98

Change - 36.19 to start

-80.40 dance
31.60 - Bills
112.00 - Before ads.
30.30 ads.
-1.50

5.24 1st cake
4.12 2nd cake.

Bank 70.00

38.59 change for next

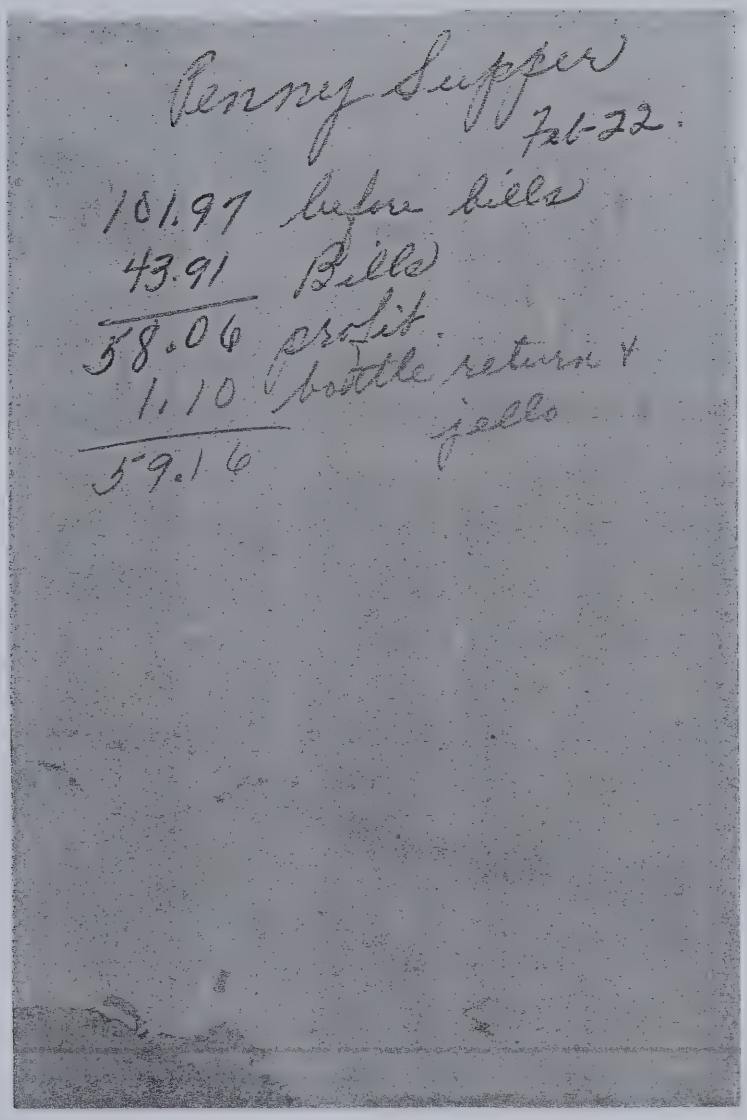
Dances for Feb.

1st 31.68
2nd 30.03
3rd 9.30
4th 15.96

86.97
- 10.43 - collect Tags
76.54 profit except for coffee & cream

Started Feb.
94.08 - brought forward
70.50
83.50
248.08
- 36.99 - Bills
211.09 in Bank.

49.36 for change for dance.


Penney Supper
Feb-22.

101.97 before bills
43.91 Bills
58.06 profit
1.10 bottle return + jello
59.16

71-380
712

THE GARRETT STATE BANK

GARRETT, IND., 10-23 19 58 No. 85

PAY TO THE ORDER OF Cullum Soft Water Co. $35.00

Thirty Five Dollars & ---------- NO/100 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 Altona Community Ctr.
M. L. Mish - Treas.

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND., July 8 19 59 No. 87

PAY TO THE ORDER OF GERBER MANUFACTURING Co $19.90

NINETEEN Dollars & ---------- 90/100 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 Altona Community Center
Mrs Mills - Treas.

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND., Oct. 3 19 58 No. 84

PAY TO THE ORDER OF Ashenfelter Mach. Shop $6.50/100

Six Dollars & ---------- 50/100 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 Altona Community Center
Mrs Mills Treas.

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND., 8-8-58 19 No. 79

PAY TO THE ORDER OF W. S. Darley & Co. $ 61.84

Sixty One Dollars 84/00 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 Altona Community Center
Mop Milks - Trus

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND., Aug. 16 1958 No. 80

PAY TO THE ORDER OF Cash $ 25 00

Twenty Five Dollars 00/00 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 Altona Community Center
Mop Milks (Trus)

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND., 19 No.

PAY TO THE ORDER OF Garrett Lumber Co $ 2 30

Two Dollars & 30/100 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 Altona Community Center
Mop Milks Trus.

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND. Oct. 3 1958 No.

PAY TO THE ORDER OF Nor. Ind. Trust & Light $ 1.50

One Dollar & 50/100 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 Altona Community Center
Mrs Mich Treas

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND. Oct 3 1958 No. 83

PAY TO THE ORDER OF Garrett Light Co $2.06

Two Dollars & 06/100 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 altona Community Center
Mrs Mich - Treas

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND., May 7 1959 No. 96

PAY TO THE ORDER OF Richard H Starr $17 85/XXX

Seventeen Dollars & 85/100 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

NO PROOF 71-19

Altona Community Center
Max Milks Treas.

RESERVE LITHO CLEVELAND O

71-380
712

THE GARRETT STATE BANK

GARRETT, IND., June 3 1958 No. 78

PAY TO THE ORDER OF BILL HOLLENBECK $200 00/XXX

Two Hundred Dollars & NO/100 DOLLARS

SAFETY DEPOSIT BOXES FOR RENT

7 Altona Community Center
By Max Milks Treas.

RESERVE LITHO CLEVELAND O

INVOICE

GERBER MANUFACTURING CO.

MANUFACTURERS OF
UNIFORMS AND CAPS
(UNION MADE)
1600 W. SIXTH ST.
MISHAWAKA - INDIANA

TERMS: 30 DAYS NET

DATE: JUN26 59

INVOICE NO.: 33,036

SOLD TO:
ALTONA FIRE DEPT
ATTN MR I RUNION
GARRETT IND

VIA:

SALESMAN: STILP

CSTMR. ORD. NO.:

QUANTITY	DESCRIPTION	PRICE EA.	TOTAL PRICE
1	JACKET	16.15	16.15
1	PANT	14.15	14.15
1	CAP	4.00	4.00
1	EMB	.75	.75
1	PP	.59	.59
			35.64

ANY ALTERATIONS MUST BE MADE BY THE FACTORY OR IT'S AUTHORIZED AGENTS.
ALTERATIONS BY COMMERCIAL TAILOR ARE NOT REIMBURSABLE.

GERBER MANUFACTURING CO.

MANUFACTURERS OF
UNIFORMS AND CAPS
(UNION MADE)
1600 W. SIXTH ST.
MISHAWAKA - INDIANA

TERMS: 30 DAYS NET

DATE	INVOICE NO.
MAY2959	31752

SOLD TO

ALTONA FIRE DEPT
ATTN MR J RUNION
GARRETT IND

VIA

SALESMAN
STILP

CSTMR. ORD. NO.

QUANTITY	DESCRIPTION	PRICE EA.	TOTAL PRICE
1	SET JACKET BUTTONS	1.00	1.00
1	CAP STRAP	.75	.75
1	CAP BADGE	4.75	4.75
1	COAT BADGE	4.75	4.75
1	PP	.23	.23
			11.48

ANY ALTERATIONS MUST BE MADE BY THE FACTORY OR IT'S AUTHORIZED AGENTS.
ALTERATIONS BY COMMERCIAL TAILOR ARE NOT REIMBURSABLE.

NAME Alton, Community Center

ADDRESS

IN ACCOUNT WITH

THE GARRETT STATE BANK

GARRETT, IND.

STATEMENT OF YOUR ACCOUNT TO CLOSE OF BUSINESS

CHECKS		DEPOSITS	DATE	NO. OF CHECKS	BALANCE
AMOUNT BROUGHT FORWARD			MAY 8 '58		301.95 +
200.00 - ✓			JUN 7 '58	1	101.95 *
		70.00 +	AUG 11 '58		171.95 *
61.84 - ✓			AUG 15	1	110.11 *
25.00 - ✓			AUG 16	1	85.11 *
2.30 - ✓	1.50 - ✓		OCT 3 '58	2	81.31 *
2.06 - ✓			OCT 4 '58	1	79.25 *
6.50 - ✓			OCT 8 '58	1	72.75 *
35.00 - ✓			OCT 29 '58	1	37.75 *
.50 - SC ✓			NOV 1 '58	1	37.25 *
17.85 - ✓			MAY 12 '59	1	19.40 *
19.90 - ✓		.50 +	AUG 19 '59	1	.00

KEY - SC—SERVICE CHARGE EC—ERROR CORRECTED RT—RETURNED ITEM CC—CERTIFIED CHECK DM—DEBIT MEMO. CM—CREDIT MEMO. LST—TOTAL OF SEVERAL CHECKS OD—OVERDRAFT

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE

75

PLEASE EXAMINE THIS STATEMENT UPON RECEIPT AND REPORT AT ONCE IF YOU FIND ANY DIFFERENCE SO THAT THIS BANK MAY KNOW DEFINITELY WHETHER THEIR BOOKS AGREE WITH YOUR OWN. IF NO ERROR IS REPORTED IN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT. ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.

...NA STATE
...RSHAL DEPARTMENT
STATE OFFICE BUILDING
WASHINGTON STREET
...NAPOLIS 4, INDIANA

Mr. Fred Hall, Chief
Altona Vol. Fire Dept.
~~Altona,~~ Indiana
Garrett P.O.

e Fire Prevention Everyday.

To Altona Community Centre

For handling your account the past month we charge:

Minimum balance for month $	
Monthly basic service charge for balance less than $50	$ .50
Total number of checks paid	
Less free checks allowed	
Number of checks to be charged at 3c each	$
Transit items - - - - - - - 4c each	$
Overdraft charge - - - - - - - - -	$
TOTAL SERVICE CHARGE (deduct from check stub)	$ .50

The Garrett State Bank, Garrett, Indiana

OCT
5
11AM
1961

INDEX

OF

BUSINESSES AND PEOPLE

BUSINESS NAME	PAGE
A & P Store	1
Altona Community Center	77
Ashenfelter	29
Ashenfelter Mach. Shop	63
Auburn Printing Co.	5
Bertch Printing Company	1
Burtch Printing Co.	7
Central Market	5, 37, 57
Clark's Market	5, 37
Clipper	5
Culligan Soft Water	63
Dance School	19, 21
Garrett City Coal Co.	9, 13
Garrett Clipper	23, 25
Garrett Light Co.	25, 29, 67
Garrett Lumber Co.	5, 11, 13
Garrett Lumber Company	1, 29, 35, 47, 61, 65
Garrett State Bank	75, 77
Gerber Co.	31
Gerber Manufacturing Co.	63, 71, 73
Haffner's 5 & 10	1, 3, 7, 37, 47
Heinzerling Hardware	1, 3, 11, 35, 37
Home Demonstration Club	19
Indiana Fuel & Light Company	3, 7, 9, 11, 13, 15, 17, 19, 21, 23, 25, 29, 37, 67
Kendallville Publishing Co., Inc.	5, 37
Kroger	1
Old's Grocery	5, 7, 9, 11, 57
Sears Roebuck & Co.	23
Stoner's Magic Shop	7
W. S. Dailey & Co.	65
Wyatts	1, 3, 9, 11, 23, 35, 37

NAME	PAGE
Anderson, Ira J.	45
Anderson, Philmer	49
Andrews, Henery	49
Barry, Kenneth	49
Bherms, Clinton [Sr.]	49
Bobey,	57
Bodey, John	5, 7, 9, 11
Bolden, Robert	49
Cramer, Jessie [Mrs.]	49
Davis, Josie	49
Deevers, Clarence	49
Depers, H.	49
Dolan, Dick	31
Dolan, Richard	69
Hall, Fred	45, 49, 77
Hillegass, Frank [Mrs.]	1, 47
Hollenbeck, Bill	69
Kott, Bill	1
Kott, William J.	49
Leeson, Dorothy	11, 49
Mankowski, Mike	49
Mark, Cent---	49
Milks, M. L.	63
Milks, Max	63, 65, 67, 69
Milks, Max L.	49
Miller,	49
Miller, Doris	1, 47
Miller, Jack	49
Miller, Jack [Mrs.]	1
Mitchell,	57
Mitchell, John	5, 7, 9
Palmer, Geo. C. [Mr.]	49
Pierson, Paul D.	49
Reed, Kenneth	21
Robbins,	57
Robbins, Willard	5
Rodebaugh, Ira	49
Ross, Sally	49
Runioin, J. [Mr.]	73
Runion, I. [Mr.]	71
Sobasky, L.	49
Watts, Mable	49
Zeider, H. W. [Mrs.]	49
Zeider, Janet	49

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